

Registered Number 06403294

DANSEGLEDE LTD

Abbreviated Accounts

31 December 2013

DANSEGLEDE LTD

Registered Number 06403294

Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible	2	2,466	836
Tangible	3	42,840	57,760
		<u>45,306</u>	<u>58,596</u>
Current assets			
Debtors		1,400	22,494
Cash at bank and in hand		4,147	32,436
Total current assets		<u>5,547</u>	<u>54,930</u>
Creditors: amounts falling due within one year		(12,226)	(77,132)
Net current assets (liabilities)		(6,679)	(22,202)
Total assets less current liabilities		<u>38,627</u>	<u>36,394</u>
Total net assets (liabilities)		<u>38,627</u>	<u>36,394</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		38,527	36,294

Shareholders funds

38,627

36,394

- a. For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 September 2014

And signed on their behalf by:

HAAVARD HAUGAN, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2013

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Intangible fixed assets**

Cost or valuation	£
At 01 January 2013	836
At 31 December 2013	<u>2,466</u>

Amortisation

At 01 January 2013	0
Charge for year	<u>0</u>
At 31 December 2013	<u>0</u>

Net Book Value

At 31 December 2013	2,466
At 31 December 2012	<u>836</u>

3 **Tangible fixed assets**

	Fixtures & Fittings	Other	Total
Cost	£	£	£
At 01 January 2013	44,760	13,000	57,760
Additions	0	0	0
Disposals	14,920	0	14,920
At 31 December 2013	<u>29,840</u>	<u>13,000</u>	<u>42,840</u>

Depreciation

At 01 January 2013	0	0	0
Charge for year	0	0	0
On disposals	0	0	0
At 31 December 2013	<u>0</u>	<u>0</u>	<u>0</u>

Net Book Value

At 31 December 2013	29,840	13,000	42,840
At 31 December 2012	<u>44,760</u>	<u>13,000</u>	<u>57,760</u>

4 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100